

**INVOICE**

Remit to:

 LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:

 CITY OF CARSON  
 ATTN: ACCOUNTS PAYABLE  
 701 E CARSON ST  
 First Supervisorial District  
 CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 220079JJ	Invoice Date 08-10-21
	ARDept/BPRO	Due Date 10-09-21
	SH:CCSE	Revenue Source 9317
	Project No 22RE010011	Amount Enclosed
	Amount Due \$36,494.26	

 Payment Method: Check ☐ Money Order ☐

 Please write Invoice No on front of  
 check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department


 Sheriff  
 ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	220079JJ	08-10-21

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GALAXY VS. PORTLAND TIMBERS-CARSON	Special Events (902 OT )	07-30-21	07-30-21					\$33,256.40
2			07-30-21	07-30-21					\$3,237.86
TOTAL INVOICE Charges									\$36,494.26

**Other Charges**

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 10-09-21	\$36,494.26

 Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
 Los Angeles, CA 90012 (213) 229-3324

 RECEIVED  
 ACCOUNTING  
 2021 AUG 17 PM 1:43  
 CITY OF CARSON

CITY OF CARSON  
CLIENT NO. 16012  
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b> GALAXY VS. PORTLAND TIMBERS						
<b>DATE OF EVENT:</b> 07/30/21-07/30/21						
<b>CONTROL NUMBER:</b> 22RE01 0011						
Deputy, Generalist (DSG)	29	192.00	86.06	16,523.52	1,817.59	18,341.11
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	13	85.50	94.00	8,037.00	884.07	8,921.07
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	2	16.00	113.55	1,816.80	199.85	2,016.65
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	9	64.50	43.22	2,787.69	306.65	3,094.34
Sergeant (SGT)	3	24.50	114.03	2,793.74	N/A	2,793.74
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	1	7.50	137.02	1,027.65	N/A	1,027.65
Marshall Dispatcher	1	6.00	45.00	270.00	29.70	299.70
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>58.00</b>	<b>396.00</b>		<b>\$33,256.40</b>	<b>\$3,237.86</b>	<b>\$36,494.26</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>				<b>\$33,256.40</b>	<b>\$3,237.86</b>	<b>\$36,494.26</b>

FY 2021-2022

PREPARED BY: JANET JEN

**We don't accept third-party checks.**

95766/CARSON STATION

9317/398/C015